

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF JULY 2016

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		3,336,680
ALCOHOLIC BEV - BEER		3,878,125
CORPORATION FRANCHISE		(4,817,124)
CORPORATION INCOME		(14,451,371)
GASOLINE		
TIMED ACCOUNT - FUELS	8,025,551	
TRANSPORT. TRUST - FUELS	32,102,202	40,127,753
GIFT		-
HAZARDOUS WASTE		810,069
INDIVIDUAL INCOME		
DECLARATION - INCOME	8,282,494	
FIDUCIARY INCOME	995,592	
INDIVIDUAL	24,326,447	
WITHHOLDING - INDIVIDUAL	175,999,113	209,603,646
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	299,893	
INSP. FEE - SPECIAL FUELS	142,391	442,284
NATURAL GAS FRANCHISE		101,627
PUBLIC UTILITIES - T & C		548,774
AUTOMOBILE RENTAL TAX		560,719
SALES TAX - GENERAL		
AVIATION FUEL - TTF	-	
GENERAL SALES (M.V. NOT INCL.)	329,681,491	
MOTOR VEHICLE LEASE RENTAL	3,464,986	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	1,103,526	
LA. TOURISM PROM DISTRICT	2,076,653	
TELE CO PROP ASSESS RELIEF FUND	1,631,257	337,957,913
SEVERANCE		36,904,948
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,430,190	
TRANSPORT. TRUST - FUELS	9,720,760	12,150,950
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	357,156	357,156
TOBACCO		
1970 ACT 252 (.03)	419,233	
1984 ACT 14 (.05)	698,721	
1984 ACT 876 (CIGARS & SMK TOB)	3,301,295	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,117,954	
2002 ACT 19 (.05)	698,721	
2002 ACT 19 (.07)	978,209	

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2006 ACT 752 (TOB REG ENFORCEMENT)	27,949	
2007 ACT 353 (ATC OFFICERS FUND)	6,987	
R. S. 47:841 (.08)	1,083,017	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	6,980,049	
TOBACCO - ACT 4 OF 2016	3,071,221	18,383,356
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*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	6,603	6,603
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TOTAL STATE REVENUES		645,902,108
<u>OTHER REVENUES</u>		
MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	406,777	
OILFIELD SITE REST FEE-GAS	7,070	
OILFIELD SITE REST FEE-OIL	1,878	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	23,484	439,209
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JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	79,798	
JEFF PARISH CONV CTR FUND - EAST	59,245	
JEFF PARISH CONV CTR FUND - GRAND ISLE	5,938	
JEFF PARISH CONV CTR FUND - GRETNA	10,431	
JEFF PARISH CONV CTR FUND - KENNER	37,581	
JEFF PARISH CONV CTR FUND - KENNER CTY	38,743	
JEFF PARISH CONV CTR FUND - WEST	28,278	260,014
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BEER, PARISH & MUNICIPALITY		459,402
HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	5,103,595	
N.O. EXHIBITION HALL AUTHORITY	3,446,218	8,549,813
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N.O. EXHIB. HALL AUTH.		1,769,594
TELECOMMUNICATIONS		89,638
TELECOMMUNICATIONS(DEAF)		-
MARIJUANA/CNTRLLED SUBST.		140
ACADIA PARISH VISITOR ENT. FUND	7,010	
ALEX/PINEVILLE EXHIB HALL FUND	21,466	
ALLEN PARISH CAPITAL IMPROV FUND	10,742	
ASCENSION PARISH VISITOR ENT FUND	66,671	
AVOYELLES PARISH ENTERPRISE FUND	10,608	
BEAUREGARD PARISH COMM IMPROV FUND	6,964	
BIENVILLE PAR TOUR & ECON	(2,105)	
BOSSIER CITY CIVIC CENTER	156,660	
CALCASIEU HIGHER LEARNING	150,544	
CALCASIEU RIVER EAST WARDS	-	
CALCASIEU RIVER WEST WARDS	132,114	
CALCASIEU VISITOR ENT EAST WARD	-	

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CALDWELL PARISH ECON DEV FUND	18
CAMERON PARISH TOURISM DEV FUND	1,560
CLAIBORNE/HOMER ECON DEV FUND	1,337
CLAIBORNE PARISH TOURISM & ECON DEV.	61
CONCORDIA PARISH ECON DEV	8,972
DESOTO PARISH VISITOR ENT FUND	11,094
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	648
EAST FELICIANA PARISH TOUR COMM	2,095
EBR PARISH ENHANCEMENT FUND	104,893
EBR PARISH BAKER ECON DEV FUND	3,255
EBR PARISH COMM IMPROVEMENT	209,785
EBR PARISH RIVERSIDE CENTROPLEX FUND	101,746
EVANGELINE VISITOR ENT FUND	4,123
FRANKLIN PARISH VISITOR ENT FUND	3,534
HOUMA/TERREBONNE TOURIST FUND	50,188
IBERIA PARISH	30,727
IBERVILLE ENTERPRISE FUND	10,596
JACKSON PARISH ECON DEV & TOURISM	6,034
JEFFERSON DAVIS PARISH VISITOR	17,767
LAFAYETTE PARISH	235,326
LAFOURCHE PARISH ENTERPRISE FUND	24,281
LAFOURCHE RETARDED CITIZENS	23,917
LAKE CHARLES CIVIC CENTER (WARD3)	142,121
LASALLE PARISH ECONOMIC DEV FUND	1,666
LINCOLN PARISH ENTERPRISE FUND	21,912
LINCOLN PARISH MUNICIPALITIES	21,584
LIVINGSTON PARISH TOURISM IMPROV	32,334
MADISON VISITOR ENTERPRISE	3,264
MOREHOUSE PARISH ENTERPRISE FUND	3,413
MOREHOUSE PARISH/BASTROP MUNICIPAL	3,362
NATCHITOCHE HISTORICAL DISTRICT	27,725
NATCHITOCHE PARISH VISITOR ENT.FUND	9,335
NEW ORLEANS METRO CONV BUREAU	882,152
NEW ORLEANS SPORTS FRANCHISE FUND	909,435
OUACHITA PARISH VISITOR FUND	147,803
PINEVILLE ECONOMIC DEV FUND	19,672
PLAQUEMINES PARISH VISITOR ENT	15,741
POINT COUPEE PARISH VISITOR ENT	3,950
RAPIDES ALEX/PINEVILLE TOUR	19,672
RAPIDES PARISH COLISEUM	6,557
RAPIDES PARISH ECON DEV FUND	32,787
RED RIVER VISITOR ENT FUND	1,109
RICHLAND VISITOR ENTERPRISE	12,380
SABINE PARISH TOURISM IMPROV FUND	19,122
SHREVEPORT RIVERFRONT/CONV CTR	180,121
SHREVEPORT/BOSSIER CITY VISITOR	48,527
ST BERNARD PARISH ENTERPRISE	8,965
ST CHARLES PARISH	10,082
ST CHARLES RIVER PARISH TOUR FUND	3,395
ST JAMES PARISH ENT FUND	3,604
ST JAMES PARISH RIVER TOUR FUND	1,214
ST JOHN BAPTIST CONV FACILITY	21,577
ST JOHN BAPTIST RIVER PARISH FUND	7,265
ST LANDRY PARISH CITY HALL/MKT	13,605
ST LANDRY PARISH HISTORICAL DEV	13,401
ST MARTIN PARISH ENTERPRISE FUND	17,539

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ST MARY PARISH VISITOR ENT FUND	37,052	
ST TAMMANY PARISH TOURIST COMM FUND	173,402	
TANGIPAHOA PARISH ECON DEV FUND	13,725	
TANGIPAHOA PARISH TOURIST COMM FUND	40,763	
TENSAS PARISH VISITOR ENT FUND	362	
TERREBONNE VISITOR ENT FUND	49,435	
UNION PARISH VISITOR ENT	1,802	
VERMILION PARISH VISITOR ENT FUND	6,856	
VERNON PARISH COMM IMPROVEMENT FUND	30,067	
WASHINGTON PARISH ECON DEV & TOUR	576	
WASHINGTON PARISH TOURIST COMM FUND	1,712	
WEBSTER PARISH CONV & VISITOR	14,327	
WEST B.R. PARISH VISITOR ENT	41,265	
WEST CARROL PARISH VISITOR ENT	1,514	
WEST FELICIANA-ST FRANCISVILLE	23,960	
WINN PARISH TOURISM FUND	4,034	
GRANT PARISH ECONOMIC DEVELOPMENT	<u>527</u>	4,520,401
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	464,965	
TOUR TAX	<u>41,732</u>	506,697
LOCAL CATALOG SALES TAX		215,028
CONSUMER USE TAX		
CONSUMER USE TAX	6,161	
CONSUMER USE TAX - EXCISE	<u>1,160</u>	7,321
TOTAL OTHER REVENUES		<u>16,817,257</u>
GRAND TOTAL STATE & OTHER REVENUES		<u><u>662,719,365</u></u>